

CONTRACT AWARD SHEET

DEPARTMENT OF PROCUREMENT MANAGEMENT PURCHASING DIVISION

BID NO.: 6974-3/10-3	Previous Bid No.: 6974-3/10-2		
TITLE: BOAT REPAIRS/PARTS/	ACCESSORIES	BPO # abcw1000084	
COMMODITY CODE NO.: 929-25	OTR YEARS: 3	LIVING WAGES APPLIES: YES NO	
CONTRACT PERIOD: 01/01/2010 thre	ough 12/31/2010		
AWARD BASED ON MEASURES:	⋈ PROCURE	EMENT AGENT: MENT AGENT: ALEXIS E. CASTRO SR.: ENT TECHNICIAN: Mary Hammett 75-5312	
☐ SBE Set Aside ☐ SBE Goal ☐ Local Preference ☐ Prevailing Wages (Reso. 9 ☐ Living Wage	CSBE Level	SBE ☐ Micro SBE	

PART #1: VENDOR AWARDED

F.E.I.N.: 650845809 / 01

VENDOR: NORSEMAN SHIPBUILDING CORP

STREET: 437 NW S RIVER DR

CITY/STATE/ZIP: MIAMI - STATE: FL ZIP: 33128-1420

F.O.B. TERMS: DEST PAYMENT TERMS: NET 30

DELIVERY: AS REQUIRED
TOLL FREE PHONE # 305 545-6815
PHONE: 305 545-6815
FAX: 305 545-7905

E-MAIL: RICK@NORSEMANSHIPBUILDING.COM

CONTACT PERSON: RICHARD HERRON -PRESIDEN

PART #2: ITEMS AWARDED

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP.

Provisions of Section 2-8.9 of the Code of Miami-Dade County (also Known as the Living Wage Ordinance) has been applied to this bid. Effective October 1, 2006 The Living Wage rates have increased from \$11.23/hr to \$11.76/hr. without health benefits and from \$9.81/hr to \$10.27/hr. with health benefits.

1. Labor Rate for Installation, Diagnosis, and repair services____\$ 53.70/hr.

Boat Hull Repairs and Ships Carpentry Repairs and Services; to include: Welding, Mechanical, Electrical Repairs and Services, Repair of Props Drive shaft Structures, Rudder, Transmissions, Marine Engines, Painting, Stripping, Reconditioning, Refinishing, etc.

OPTIONS:

A) Parts, Accessories, and Supplies:

Parts, Accessories, and Supplies to be supplied at Manufacturer Suggested Retail Price (M.S.R.P.) minus (-) **15% Discount**.

B) Hauling and Launching Service:

Hauling and Launching Service Fee: \$4.50/ft.

PART #3: AWARD INFORMATION

☐ BCC ☐ DPM AWARD DATE: 11/14/2007	AGENDA ITEM #: N/A
PURCHASING DIVISION RELEASE DATE: 12/31/20	OTR YEAR: 3
ADDITIONAL ITEMS ALLOWED: N/A	

SPECIAL CONDITIONS: N/A

TOTAL CONTRACT VALUE: \$211,333.33

USER DEPARTMENT(S)	DOLLAR ALLOCATED	USER DEPARTMENT(S)	DOLLAR ALLOCATED
DE	\$ 5,000.00		\$
FR	\$ 13,333.33		\$
GS	\$ 55,000.00		\$
PD	\$ 100,000.00		\$
PR	\$ 20,000.00		\$
PW	\$ 3,000.00		\$
SP	\$ 5,000.00		\$
WS	\$ 10,000.00		\$
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